

BY LENDER NAME - 7A LOANS W/O PPP LOANS	NO LOANS	AMOUNTS	AVERAGE	
Allegiance Bank	18	\$ 16,493,500	\$ 916,306	
Amarillo National Bank	1	\$ 1,022,000	\$ 1,022,000	
Amerant Bank, National Association	13	\$ 15,212,400	\$ 1,170,185	
American Bank, National Association	1	\$ 1,025,000	\$ 1,025,000	
American Continental Bank	1	\$ 1,570,000	\$ 1,570,000	
Ameris Bank	2	\$ 2,938,600	\$ 1,469,300	
Associated CU of Texas	1	\$ 2,299	\$ 2,299	
BancorpSouth Bank	9	\$ 6,499,500	\$ 722,167	
Bank Five Nine	2	\$ 4,899,800	\$ 2,449,900	
Bank of America, National Association	10	\$ 5,896,400	\$ 589,640	
Bank of Hope	7	\$ 7,515,000	\$ 1,073,571	
Bank of the Orient	11	\$ 17,938,000	\$ 1,630,727	
Bank OZK	3	\$ 2,613,500	\$ 871,167	
BankFirst Financial Services	1	\$ 25,000	\$ 25,000	
BankUnited, National Association	1	\$ 280,000	\$ 280,000	
Bankwell Bank	2	\$ 4,641,700	\$ 2,320,850	
BBVA USA	51	\$ 21,140,000	\$ 414,510	
Berkshire Bank	7	\$ 8,501,000	\$ 1,214,429	
BOKF, National Association	4	\$ 2,616,200	\$ 654,050	
Byline Bank	6	\$ 7,934,000	\$ 1,322,333	
Cadence Bank, National Association	32	\$ 17,103,000	\$ 534,469	
Capital Bank	2	\$ 5,412,200	\$ 2,706,100	
Capital Certified Development Corporation	2	\$ 209,000	\$ 104,500	
Capital Crossing Small Business Finance, LL	1	\$ 323,000	\$ 323,000	
Capital One, National Association	3	\$ 2,059,100	\$ 686,367	
Celtic Bank Corporation	8	\$ 7,891,400	\$ 986,425	
Central Bank	1	\$ 1,685,000	\$ 1,685,000	
Citizens Bank	10	\$ 3,610,400	\$ 361,040	
Colony Bank	1	\$ 2,813,200	\$ 2,813,200	
Comerica Bank	25	\$ 7,877,500	\$ 315,100	
Commercial Bank	1	\$ 300,000	\$ 300,000	
Commercial Bank of Texas, N.A.	2	\$ 506,700	\$ 253,350	
Commonwealth Business Bank	4	\$ 17,256,000	\$ 4,314,000	
CommunityBank of Texas, National Associatio	17	\$ 8,002,900	\$ 470,759	
CRF Small Business Loan Company, LLC	1	\$ 150,000	\$ 150,000	
Customers Bank	2	\$ 563,000	\$ 281,500	
Dogwood State Bank	7	\$ 3,664,800	\$ 523,543	
East West Bank	7	\$ 9,986,700	\$ 1,426,671	
Enterprise Bank & Trust	6	\$ 9,131,900	\$ 1,521,983	
Equity Bank	2	\$ 855,100	\$ 427,550	
Evolve Bank & Trust	3	\$ 1,489,800	\$ 496,600	
FinWise Bank	1	\$ 175,000	\$ 175,000	
First Bank	1	\$ 2,436,000	\$ 2,436,000	
First Bank of the Lake	1	\$ 1,124,000	\$ 1,124,000	
First Business Bank	2	\$ 2,679,000	\$ 1,339,500	
First Chatham Bank	1	\$ 234,000	\$ 234,000	

First Commonwealth Bank	1	\$ 550,000	\$ 550,000	
First Community CU	1	\$ 245,000	\$ 245,000	
First Financial Bank	1	\$ 2,020,000	\$ 2,020,000	
First Financial Bank, National Association	2	\$ 1,802,000	\$ 901,000	
First Home Bank	4	\$ 1,160,100	\$ 290,025	
First Horizon Bank	1	\$ 1,665,400	\$ 1,665,400	
First Internet Bank of Indiana	2	\$ 1,120,000	\$ 560,000	
First National Bank Texas	11	\$ 6,019,200	\$ 547,200	
First Savings Bank	1	\$ 150,000	\$ 150,000	
First Service Credit Union	3	\$ 856,000	\$ 285,333	
First State Bank	1	\$ 270,000	\$ 270,000	
First State Bank of Texas	2	\$ 1,086,000	\$ 543,000	
First Western SBLC, Inc	3	\$ 6,804,000	\$ 2,268,000	
FirstCapital Bank of Texas, National Associ	1	\$ 283,600	\$ 283,600	
Firsttrust Savings Bank	1	\$ 450,000	\$ 450,000	
Five Star Bank	5	\$ 1,300,000	\$ 260,000	
FortuneBank	3	\$ 1,101,800	\$ 367,267	
Fresno First Bank	1	\$ 836,700	\$ 836,700	
Frost Bank	31	\$ 29,814,600	\$ 961,761	
Fund-Ex Solutions Group, LLC	5	\$ 3,728,900	\$ 745,780	
Golden Bank, National Association	7	\$ 10,886,500	\$ 1,555,214	
Guaranty Bank & Trust, National Association	1	\$ 368,100	\$ 368,100	
Gulf Coast Bank	1	\$ 717,000	\$ 717,000	
Gulf Coast Bank and Trust Company	3	\$ 2,220,000	\$ 740,000	
Hancock Whitney Bank	6	\$ 3,986,300	\$ 664,383	
Hanmi Bank	2	\$ 2,905,000	\$ 1,452,500	
Houston FCU	1	\$ 250,000	\$ 250,000	
Independent Bank	5	\$ 2,458,500	\$ 491,700	
JPMorgan Chase Bank, National Association	13	\$ 3,545,100	\$ 272,700	
Kendall Bank	1	\$ 312,000	\$ 312,000	
KeyBank National Association	6	\$ 3,112,900	\$ 518,817	
Liberty Bank and Trust Company	1	\$ 65,000	\$ 65,000	
LiftFund, Inc.	3	\$ 537,400	\$ 179,133	
Live Oak Banking Company	36	\$ 65,072,100	\$ 1,807,558	
Lone Star Bank	2	\$ 2,015,000	\$ 1,007,500	
Meadows Bank	1	\$ 365,000	\$ 365,000	
Merchants Bank of Indiana	1	\$ 447,500	\$ 447,500	
Meridian Bank	3	\$ 2,415,000	\$ 805,000	
Metro City Bank	2	\$ 6,455,000	\$ 3,227,500	
Midwest Regional Bank	8	\$ 5,225,000	\$ 653,125	
MVB Bank, Inc.	1	\$ 1,952,100	\$ 1,952,100	
National Cooperative Bank, National Associa	1	\$ 615,000	\$ 615,000	
Newtek Small Business Finance, Inc.	18	\$ 11,653,800	\$ 647,433	
One World Bank	1	\$ 2,779,500	\$ 2,779,500	
Pacific City Bank	1	\$ 1,549,000	\$ 1,549,000	
Pacific Western Bank	1	\$ 410,000	\$ 410,000	
PeopleFund	1	\$ 100,000	\$ 100,000	

Peoples Bank and Trust Company	1	\$ 168,400	\$ 168,400	
Pioneer Bank, SSB	2	\$ 2,573,400	\$ 1,286,700	
Plains State Bank	19	\$ 28,285,900	\$ 1,488,732	
PlainsCapital Bank	1	\$ 887,000	\$ 887,000	
PromiseOne Bank	3	\$ 3,700,000	\$ 1,233,333	
R Bank	1	\$ 975,800	\$ 975,800	
Readycap Lending, LLC	3	\$ 3,065,000	\$ 1,021,667	
Regions Bank	5	\$ 11,425,200	\$ 2,285,040	
Seacoast National Bank	1	\$ 350,000	\$ 350,000	
Security National Bank of Omaha	1	\$ 4,400,000	\$ 4,400,000	
Security State Bank & Trust	4	\$ 2,606,000	\$ 651,500	
SouthStar Bank, S.S.B.	1	\$ 658,800	\$ 658,800	
Southwestern National Bank	12	\$ 21,952,500	\$ 1,829,375	
Spirit of Texas Bank, SSB	4	\$ 1,585,300	\$ 396,325	
Stearns Bank National Association	1	\$ 500,000	\$ 500,000	
Stone Bank	2	\$ 5,067,000	\$ 2,533,500	
Sunflower Bank, National Association	2	\$ 2,600,000	\$ 1,300,000	
T Bank, National Association	3	\$ 9,716,500	\$ 3,238,833	
Texan Bank, National Association	10	\$ 18,490,300	\$ 1,849,030	
Texas Advantage Community Bank, National As	10	\$ 10,708,000	\$ 1,070,800	
Texas Capital Bank, National Association	6	\$ 8,856,500	\$ 1,476,083	
Texas Citizens Bank, National Association	7	\$ 10,047,300	\$ 1,435,329	
Texas Dow Empl CU	1	\$ 550,000	\$ 550,000	
Texas Gulf Bank, National Association	4	\$ 5,352,000	\$ 1,338,000	
Texas Security Bank	1	\$ 1,565,000	\$ 1,565,000	
The Bancorp Bank	6	\$ 2,247,800	\$ 374,633	
The First National Bank of McGregor d/b/a T	1	\$ 2,345,900	\$ 2,345,900	
The Huntington National Bank	2	\$ 639,100	\$ 319,550	
The MINT National Bank	10	\$ 22,512,400	\$ 2,251,240	
Third Coast Bank SSB	13	\$ 13,826,000	\$ 1,063,538	
Timberline Bank	1	\$ 70,000	\$ 70,000	
Truist Bank d/b/a Branch Banking & Trust Co	2	\$ 1,177,100	\$ 588,550	
Trustmark National Bank	5	\$ 1,868,500	\$ 373,700	
UniBank	1	\$ 338,000	\$ 338,000	
United Community Bank	13	\$ 14,990,000	\$ 1,153,077	
United Midwest Savings Bank, National Assoc	61	\$ 12,210,000	\$ 200,164	
Unity National Bank of Houston	3	\$ 2,830,000	\$ 943,333	
US Metro Bank	2	\$ 7,296,000	\$ 3,648,000	
VelocitySBA, LLC	2	\$ 733,000	\$ 366,500	
Veritex Community Bank	13	\$ 18,273,500	\$ 1,405,654	
Village Bank and Trust, National Associatio	1	\$ 256,400	\$ 256,400	
Wallis Bank	42	\$ 74,866,000	\$ 1,782,524	
Wells Fargo Bank, National Association	53	\$ 10,271,000	\$ 193,792	
West Town Bank & Trust	1	\$ 150,000	\$ 150,000	
Western Commerce Bank	1	\$ 3,402,500	\$ 3,402,500	
Wilmington Savings Fund Society, FSB	1	\$ 250,000	\$ 250,000	
Zions Bank, A Division of	23	\$ 9,356,600	\$ 406,809	

<b>Grand Total w/o PPP</b>	<b>863</b>	<b>\$ 785,979,399</b>	<b>\$ 910,752</b>	
<b>CDC LENDER NAME</b>	<b>BY NO LOANS</b>	<b>SBA AMT</b>	<b>TOTAL DEBENTURE</b>	
North Texas Certified Development Corporati	28	\$ 20,668,000	\$ 45,633,637	
Capital Certified Development Corporation	20	\$ 35,350,000	\$ 79,001,729	
LiftFund, Inc.	16	\$ 13,300,000	\$ 29,958,215	
Community Certified Development Corporation	7	\$ 7,020,000	\$ 16,127,025	
Greater East Texas Certified Development Co	3	\$ 2,203,000	\$ 5,187,050	
Texas Certified Development Company, Inc.	3	\$ 2,846,000	\$ 6,482,500	
Caprock Business Finance Corporation, Inc.	1	\$ 300,000	\$ 667,500	
Growth Capital Corp.	1	\$ 3,794,000	\$ 9,001,590	
Mortgage Capital Development Corporation	1	\$ 4,330,000	\$ 9,676,400	
PeopleFund	1	\$ 4,364,000	\$ 10,522,000	
<b>Grand Total</b>	<b>81</b>	<b>\$ 94,175,000</b>	<b>\$ 212,257,646</b>	
<b>THIRD PARTY LENDER</b>	<b>BY NO LOANS</b>	<b>3RD PTY AMT</b>	<b>3RD PTY LNDR AVG.</b>	
Texas First Bank	10	\$ 6,605,050	\$ 660,505	
Allegiance Bank	7	\$ 13,962,000	\$ 1,994,571	
Prosperity Bank	7	\$ 12,346,500	\$ 1,763,786	
Third Coast Bank SSB	6	\$ 8,255,334	\$ 1,375,889	
JPMorgan Chase Bank, National Association	5	\$ 7,554,695	\$ 1,510,939	
Amegy Bank a div of ZB	4	\$ 3,206,879	\$ 801,720	
CommunityBank of Texas, National Association	4	\$ 6,107,500	\$ 1,526,875	
Frost Bank	4	\$ 6,922,758	\$ 1,730,690	
Bank of America, National Association	3	\$ 1,634,500	\$ 544,833	
Pioneer Bank, SSB	3	\$ 2,214,525	\$ 738,175	
Spirit of Texas Bank, SSB	3	\$ 8,230,089	\$ 2,743,363	
Wells Fargo Bank, National Association	3	\$ 7,441,000	\$ 2,480,333	
Bank Five Nine	2	\$ 2,950,150	\$ 1,475,075	
BBVA USA	2	\$ 5,200,950	\$ 2,600,475	
Guaranty Bank & Trust, National Association	2	\$ 701,850	\$ 350,925	
Bank OZK	1	\$ 303,617	\$ 303,617	
Bridge City State Bank	1	\$ 654,528	\$ 654,528	
Capital Bank	1	\$ 483,500	\$ 483,500	
Citizens Bank	1	\$ 1,825,000	\$ 1,825,000	
First Financial Bank, National Association	1	\$ 764,051	\$ 764,051	
First National Bank Texas	1	\$ 275,000	\$ 275,000	
First State Bank	1	\$ 869,000	\$ 869,000	
Houston FCU	1	\$ 1,175,000	\$ 1,175,000	
LiftFund, Inc.	1	\$ 775,000	\$ 775,000	
Newtek Small Business Finance, Inc.	1	\$ 1,282,500	\$ 1,282,500	
Origin Bank	1	\$ 1,616,000	\$ 1,616,000	
PlainsCapital Bank	1	\$ 6,158,000	\$ 6,158,000	
R Bank	1	\$ 916,570	\$ 916,570	

Texas Partners Bank	1	\$ 1,088,500	\$ 1,088,500	
The First Liberty National Bank	1	\$ 1,355,010	\$ 1,355,010	
The Huntington National Bank	1	\$ 5,207,590	\$ 5,207,590	









